



**Finance Committee
Meeting Agenda
February 10, 2026
4:30 PM
City Council Chambers**

City Council Members:

Gayatri Richardson **Ward 1, Position 2**
Cindy Acree **Ward 2, Position 1**
Bill Burckart **Ward 3, Position 2**

*If the public would like to attend virtually, please log on at the following link: <https://us02web.zoom.us/j/89139307844?pwd=ZWMxNVhRby9RVElhd1pyZzluVmdHZz09>

Call to Order/Roll Call

Items For Discussion

- 1. Revenue Options** **Informational**

- 2. Bella Vista Village Property Owner's Association Wholesale Contract** **Informational**
Item for discussion about the proposed contract revision. If revision is acceptable approving a resolution authorizing the Mayor and City Clerk to enter into an agreement with the Bella Vista Property Owners Association for the sale of water to be served within their service area.

City Council Items To Be Considered

- 1. Section III Item 4 from the City Council** **Resolution**
Agenda: Resolution Requesting a Budget Adjustment to Accept & Recognize Funds to Animal Services
A Resolution accepting a donation from PetIQ in the amount of twenty thousand dollars (\$20,000.00) as part of a sponsorship. A budget adjustment is needed to recognize funds.

- 2. Section III Item 6 from the City Council** **Resolution**
Agenda: Resolution Accepting the 18th Street Sidepath Design Grant from the Walton Family Foundation
Resolution authorizing the Mayor and City Clerk to accept a grant, in the amount of \$280,657.00, from the Walton Family Foundation for the design of the 18th Street Sidepath. A budget adjustment is needed to recognize funds.

3. **Section III Item 7 from the City Council** **Resolution**
Agenda: Resolution To Enter Into An Agreement with Toole Design for 18th Street Sidepath Design
Resolution Authorizing the Mayor and City Clerk to enter into an agreement, in the amount of \$280,657.00, with Toole Design for the design of the 18th Street Sidepath. No budget adjustment is needed.
4. **Section III Item 8 from the City Council** **Resolution**
Agenda: Resolution Approving a Change Order Authorizing An Amended Agreement with GTS, Inc.
Approval of a change order, in the amount of \$23,677.30, to GTS, Inc. to address additional testing for the Bentonville Parks Maintenance Facility. This will be funded by capital savings in the 2026 budget. A budget adjustment is needed to reclassify funds.
5. **Section III Item 11 from the City Council** **Resolution**
Agenda: Resolution to Enter an Agreement with TischlerBise for an Updated Impact Fee Study
Requesting City Council approval of a resolution to enter into an agreement with TischlerBise to perform an updated impact fee study in an amount not to exceed \$74,110.00. A budget adjustment is needed.
6. **Section IV Item 1 from the City Council** **Resolution**
Agenda: Resolution Authorizing South Basin Lift Station, Phase I Gravity Engineering Services Agreement
This resolution authorizes the Mayor and the City to enter into an agreement with Black & Veatch for engineering services in the amount of \$2,710,773.00 for the South Lift Station, Phase I project. The services requested are in response to the Sewer Collection Analysis recommending 1-MG equalization basin and upsizing 8,100 linear feet of existing 12-inch pipe to 18 and 24-inch pipe to address current and peak flow conditions. The project is funded by the Wastewater Development Fee Revenue Bond Utility Board approved 5-0. A budget adjustment is needed.
7. **Section IV Item 2 from the City Council** **Resolution**
Agenda: Resolution Authorizing Agreement - Shewmaker PH. 1 Amendment #2 Tree Clearing & Construction
Staff request that the mayor & city clerk enter into an agreement with Garver, for Amendment # 2 , in the amount of \$72,932.00, for engineering services & construction administration services for the Tree Clearing portion of the Shewmaker Basin Phase 1 Interceptor Improvements project. The original contract is valued at \$954,690.00, this increases the total contract amount to \$1,027,622.00. The project is funded by the Wastewater Development Fee Revenue Bond Utility Board approved 5-0. A budget adjustment is needed.